

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Ready to Learn Day Care Center	Center ID#: 16REA0002	County: Passaic
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Address: 227 Haledon Avenue	City: Paterson	Zip Code: 07522	Email: cristelcozzolino@aol.com
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Phone: 973-595-1104	Fax:	Initial Inspection: 8/26/2015	License Status: R 10/3/2015T 10/3/16T1/3/17 T4/3/17
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Due Date(s):*	9/9/2015	11/18/2015	1/15/2016	3/18/2016	4/18/2016	4/22/2016
Date(s) Reinspection:	11/4/2015	12/18/2015	2/18/2016	4/4/2016	4/15/2016	6/10/2016
Due Date(s):*	6/24/2016	7/28/2016	9/2/2016	10/5/2016	10/28/2016	12/7/2016
Date(s) Reinspection:	7/14/2016	8/12/2016	9/21/2016	10/14/2016	11/7/2016	1/10/2017
Due Date(s):*	2/10/2017					
Date(s) Reinspection:	3/29/2017fax					
Due Date(s):*						
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Center is in compliance with requirements as of: 3/29/2017 **Reinspection occurs on or soon after due date*

Renewal ☒
 Initial ☐
 Monitor ☐
 Increase ☐
 Age Change ☐
 Relocation ☐
 New Sponsor ☐
 Space Evaluation ☐

Complaint # 370, 4/15/16

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

11/4/2015	12/18/2015	<input checked="" type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.
11/4/2015	12/18/2015	<input checked="" type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.

Notes:		
8/26/2015	12/18/2015	<input checked="" type="checkbox"/> 4. Develop and implement a method to keep track of all the children, including at off-site locations.
8/26/2015	12/18/2015	<input checked="" type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: Ensure that the ratios are maintained in rooms 2 and 3 at all times.		
		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old and new staff who have not completed orientation are directly supervised by staff at least 18 years old.
		<input type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
8/26/2015	12/18/2015	<input type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 11. Post the center's license in a prominent location in each building.
8/26/2015	11/4/2015	<input checked="" type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.

Note: If number is checked, see attachment page(s) for clarification.

Notes: Ensure room 4 capacity does not exceed 5 children.		
2/18/2016	4/4/2016	<input checked="" type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
8/26/2015	12/18/2015	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.
Notes:		
<i>Activities & Discipline</i>		
10/14/2016	11/7/2016	<input checked="" type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
4/15/2016	1/10/2017	<input checked="" type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
10/14/2016	11/7/2016	<input checked="" type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
		<input type="checkbox"/> 20. Take children outdoors daily.
		<input type="checkbox"/> 21. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
8/26/2015	12/18/2015	<input type="checkbox"/> 22. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 23. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 24. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
		<input type="checkbox"/> 26. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		<input type="checkbox"/> 27. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		<input type="checkbox"/> 28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<i>Nutrition & Rest</i>		
		<input type="checkbox"/> 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner..
Notes:		
		<input type="checkbox"/> 30. Ensure uneaten food in a child's dish is discarded and unused food is stored appropriately and discarded after 24 hours if not consumed.
		<input type="checkbox"/> 31. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
		<input type="checkbox"/> 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
8/26/2015	12/18/2015	<input checked="" type="checkbox"/> 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
		<input type="checkbox"/> 34. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cacfp/child-day-care-centers))
		<input type="checkbox"/> 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
8/26/2015	12/18/2015	<input type="checkbox"/> 36. Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.
8/26/2015	7/14/2016	<input type="checkbox"/> 37. Label each child's bottle with the child's name and date.
8/26/2015	12/18/2015	<input type="checkbox"/> 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
8/26/2015	12/18/2015	<input checked="" type="checkbox"/> 39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
		<input type="checkbox"/> 40. Ensure that bottles are not propped when children are feeding.
		<input type="checkbox"/> 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.
		<input type="checkbox"/> 42. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
8/26/2015	12/18/2015	<input type="checkbox"/> 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes: Replace the cots that are in disrepair.		
		<input type="checkbox"/> 45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
		<input type="checkbox"/> 46. Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 47. Provide enough light in rooms where children are napping to allow staff to see them.
		<input type="checkbox"/> 48. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
		<input type="checkbox"/> 50. Provide cribs that meet CPSC standards and maintain documentation on file.
8/26/2015	11/4/2015	<input checked="" type="checkbox"/> 51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 52. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Illnesses & Accidents

		<input type="checkbox"/> 53. Designate an area where sick children can be separated from well children and provide rest equipment.
		<input type="checkbox"/> 54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
8/26/2015	12/18/2015	<input type="checkbox"/> 55. Notify parents immediately of: head/facial injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
8/26/2015	2/18/2016	<input checked="" type="checkbox"/> 56. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by doctor; time of notification to parent.

Administration & Parent Involvement

		<input type="checkbox"/> 57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
		<input type="checkbox"/> 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
		<input type="checkbox"/> 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
10/14/2016	1/10/2017	<input checked="" type="checkbox"/> 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
		<input type="checkbox"/> 61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
		<input type="checkbox"/> 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
		<input type="checkbox"/> 63. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 64. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.

Program Records

8/26/2015	3/29/2017fax	<input type="checkbox"/> 66. Complete and maintain at the center the staff records checklist.
Notes: 11/7/16 update with new staff when all required documents are received		
8/26/2015	3/29/2017fax	<input checked="" type="checkbox"/> 67. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
11/7/2016	1/10/2017	<input checked="" type="checkbox"/> 68. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
8/26/2015	2/18/2016	<input type="checkbox"/> 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes: Provide records for the program supervisor.		
		<input type="checkbox"/> 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
8/26/2015	12/18/2015	<input checked="" type="checkbox"/> 71. Provide and document the orientation training provided within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
Notes:		
8/26/2015	12/18/2015	<input type="checkbox"/> 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.
8/26/2015	12/18/2015	<input type="checkbox"/> 74. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.

Note: If number is checked, see attachment page(s) for clarification.

8/26/2015	12/18/2015	<input type="checkbox"/> 75. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
		<input type="checkbox"/> 77. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
8/26/2015	12/18/2015	<input checked="" type="checkbox"/> 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
		<input type="checkbox"/> 79. Maintain a written outline of daily activities.
8/26/2015	1/10/2017	<input type="checkbox"/> 80. Complete and maintain at the center the children's records checklist.

Notes:

8/26/2015	12/18/2015	<input type="checkbox"/> 81. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/Recalls
8/26/2015	2/18/2016	<input type="checkbox"/> 82. Ensure that the Universal Health Record is updated annually and received upon admission to the center unless records are coming from another state or country, where a 30 day grace period is permitted.
		<input type="checkbox"/> 83. Ensure staff designated to administer medication are trained and that at least two staff are trained if using blood glucose monitors, nebulizers and/or epi-pens.
		<input type="checkbox"/> 84. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
8/26/2015	7/14/2016	<input type="checkbox"/> 86. Maintain at the center and distribute to parents a written policy on communicable disease management.
		<input type="checkbox"/> 87. Maintain on file and follow the written policy on the release of children.
		<input type="checkbox"/> 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
8/26/2015	2/18/2016	<input checked="" type="checkbox"/> 89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
		<input type="checkbox"/> 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.

Sanitation & Diapering

8/26/2015	8/12/2016	<input checked="" type="checkbox"/> 91. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
8/26/2015	12/18/2015	<input type="checkbox"/> 92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
8/26/2015	8/12/2016	<input checked="" type="checkbox"/> 93. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
8/26/2015	8/12/2016	<input checked="" type="checkbox"/> 94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		<input type="checkbox"/> 95. Provide disposable rubber gloves for contact with blood or vomit.
8/26/2015	7/14/2016	<input checked="" type="checkbox"/> 96. Change each child's diaper when wet or soiled.
8/26/2015	7/14/2016	<input type="checkbox"/> 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 98. Ensure that diapering does not take place in an area or on a surface used for food preparation.
8/26/2015	11/4/2015	<input checked="" type="checkbox"/> 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
10/14/2016	11/7/2016	<input checked="" type="checkbox"/> 100. Place soiled disposable diapers in a closed container with a leakproof lining.

Bathroom & Kitchen Facilities

8/26/2015	7/14/2016	<input type="checkbox"/> 101. Ensure all toxic substances and medications are inaccessible to children.
Notes: Ensure that supply closet with cleaning supplies remains locked.		
		<input type="checkbox"/> 102. Ensure that children cannot lock themselves in bathrooms.
		<input type="checkbox"/> 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		<input type="checkbox"/> 104. Securely fasten the bathroom equipment.
		<input type="checkbox"/> 105. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
		<input type="checkbox"/> 107. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
8/26/2015	12/18/2015	<input type="checkbox"/> 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
		<input type="checkbox"/> 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		<input type="checkbox"/> 111. Provide a barrier to the kitchen area to prevent accidental access by children.
8/26/2015	11/4/2015	<input checked="" type="checkbox"/> 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
		<input type="checkbox"/> 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
		<input type="checkbox"/> 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.

Health & Fire Safety

		<input type="checkbox"/> 115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		<input type="checkbox"/> 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
11/4/2015	12/18/2015	<input checked="" type="checkbox"/> 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
		<input type="checkbox"/> 118. Obtain and maintain on file a current health certificate.
		<input type="checkbox"/> 119. Obtain and maintain on file a current fire certificate.
8/26/2015	2/18/2016	<input type="checkbox"/> 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
		<input type="checkbox"/> 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 122. Ensure the center's fire protective systems are operative at all times.
8/26/2015	11/4/2015	<input checked="" type="checkbox"/> 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
		<input type="checkbox"/> 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

8/26/2015	12/18/2015	<input checked="" type="checkbox"/> 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 128. Remove excess storage and/or combustibles from the furnace room.
		<input type="checkbox"/> 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		<input type="checkbox"/> 131. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more than 4 inches apart.
		<input type="checkbox"/> 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		<input type="checkbox"/> 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		<input type="checkbox"/> 134. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
		<input type="checkbox"/> 135. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.

Environmental Safety

8/26/2015	11/4/2015	<input type="checkbox"/> 136. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 137. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at www.state.nj.us/dep/dccrequest for the most current information.]
		<input type="checkbox"/> 138. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 139. Submit current documentation from the DEP, Bureau of Water System Engineering (BSDW), for centers not on a public community water system. [Note: Check the DEP, BWSE website at www.state.nj.us/dep/dccrequest/safedrink.html or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 140. Ensure water tests are posted in each building.
		<input type="checkbox"/> 141. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
8/26/2015	6/10/2016	<input type="checkbox"/> 142. Submit a Safe Building Interior Certification or other approval issued by the DOH for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DOH prior to taking action to confirm what is needed for your center. Call DOH at (609) 826-4923 or email DOH using the link at www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml]
Notes: Before 1978		
		<input type="checkbox"/> 143. Test for the presence of radon gas in every room on the lowest floor used by children in each building and post the test results in a prominent location in each building.
4/4/2016	6/10/2016	<input checked="" type="checkbox"/> 144. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.
Notes: Lead Safe		
		<input type="checkbox"/> 145. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard; complies with the Asbestos Hazard Abatement subcode and DEP.
Building Maintenance		
8/26/2015	11/4/2015	<input checked="" type="checkbox"/> 146. Keep all surfaces clean and in good repair.
Notes:		
8/26/2015	12/18/2015	<input checked="" type="checkbox"/> 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
Notes:		
8/26/2015	2/18/2016	<input checked="" type="checkbox"/> 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
Notes: Replace stained ceiling tiles where needed throughout the center.		
2/18/2016	4/4/2016	<input checked="" type="checkbox"/> 149. Eliminate moisture resulting from leaks or seepage.
		<input type="checkbox"/> 150. Maintain the building structure to prevent drafts, leaks and infestation.
		<input type="checkbox"/> 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
		<input type="checkbox"/> 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
8/26/2015	11/4/2015	<input checked="" type="checkbox"/> 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		<input type="checkbox"/> 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
		<input type="checkbox"/> 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
Notes:		
10/14/2016	11/7/2016	<input checked="" type="checkbox"/> 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
		<input type="checkbox"/> 158. Increase light in specific areas:
Notes:		
		<input type="checkbox"/> 159. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
		<input type="checkbox"/> 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
		<input type="checkbox"/> 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
		<input type="checkbox"/> 163. Ensure that stairways are free of tripping hazards.
		<input type="checkbox"/> 164. Provide a barrier extending at least 5 feet above floor level.

Note: If number is checked, see attachment page(s) for clarification.

8/26/2015	11/4/2015	<input checked="" type="checkbox"/> 165. Repair and/or paint surfaces in specified areas:
Notes:		
		<input type="checkbox"/> 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
8/26/2015	7/14/2016	<input type="checkbox"/> 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes: Repair and repaint the bottom stair and porch.		
<i>Outdoor Play Area, Equipment and Maintenance</i>		
8/26/2015	11/4/2015	<input checked="" type="checkbox"/> 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
		<input type="checkbox"/> 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 170. Grade or provide drains for the outside play area.
		<input type="checkbox"/> 171. Ensure that outdoor areas and play equipment are free from stagnant water.
		<input type="checkbox"/> 172. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 173. Ensure play equipment is specifically age-appropriate for the ages served.
8/26/2015	6/10/2016	<input checked="" type="checkbox"/> 174. Repair or remove broken/rusted toys in the outdoor play area.
11/4/2015	12/18/2015	<input checked="" type="checkbox"/> 175. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 176. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
8/26/2015	6/10/2016	<input type="checkbox"/> 178. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 181. Ensure pesticides are not applied in or around the center during operating hours and all toys and non-permanent play equipment are removed before application.
		<input type="checkbox"/> 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		<input type="checkbox"/> 183. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 184. Cease using dump and fill wading pools.
		<input type="checkbox"/> 185. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		<input type="checkbox"/> 186. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		<input type="checkbox"/> 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
8/26/2015	11/4/2015	<input checked="" type="checkbox"/> 188. Take necessary action to remove outdoor hazards.
Notes:		

ALERT: Effective 8/6/14, stackable cribs are prohibited. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at www.cpsc.gov/info/cribs/index.html.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Deborah Salkin , Nancy Romano 8/26/2015
Deborah Salkin, Sharonda Clark 11/4/2015
Deborah Salkin 2/18/16
Sharonda Clark, 4/4/2016

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
4	8/26/2015	12/18/2015	Ensure that all staff are aware of how many children are in care. There were 6 infants and staff said there were 5.	Delete
51	8/26/2015	11/4/2015	Ensure that all infants are provided floor time on a daily basis.	Delete
33	8/26/2015	12/18/2015	Ensure the center provides a morning snack to children.	Delete
39	8/26/2015	12/18/2015	Ensure all bottles are refrigerated until they are ready for consumption.	Delete
89	8/26/2015	2/18/2016	Ensure all children have a signed permission slip to go on walks.	Delete
93	8/26/2015	8/12/2016	Ensure that all children wash their hands with soap and water before meals.	Delete
99	8/26/2015	11/4/2015	Replace the ripped changing pad in room 3.	Delete
123	8/26/2015	11/4/2015	Post evacuation lockdown and disaster plan in building 2.	Delete
154	8/26/2015	11/4/2015	Provide outlet covers for all electrical outlets throughout the center.	Delete
14	8/26/2015	11/4/2015	Ensure that the door that separates the center from the upstairs apartment is locked.	Delete
14	8/26/2015	11/4/2015	Remove plastic covering from the window in room 1.	Delete
91	8/26/2015	8/12/2016	Ensure the center washed and disinfects tables before meals in room 2.	Delete
146	8/26/2015	11/4/2015	Replace toilet bolt covers in childrens bathrooms.	Delete
146	8/26/2015	11/4/2015	Repair hole in floor and cover the protruding pipe in the bathroom in room 1.	Delete
146	8/26/2015	11/4/2015	Replace ripped shades in rooms 1 and 2.	Delete
146	8/26/2015	11/4/2015	Secure the computer monitors to wall in room 1 and 2.	Delete
174	8/26/2015	12/18/2015	Remove the rocking horse toy from playground.	Delete
188	8/26/2015	11/4/2015	Remove the large rotted wooden piece near back steps.	Delete
188	8/26/2015	11/4/2015	Provide a barrier to block access to A/C unit.	Delete
91	8/26/2015	8/12/2016	Ensure staff wash and disinfect the diapering surface after each use in room 3. 4/15/2016-Ensure the diapering surface is cleaned after each use in room 4.	Delete
78	8/26/2015	12/18/2015	Ensure all children are signed in or out daily.	Delete
94	8/26/2015	11/4/2015	Ensure that the staff in room 3 and 4 wash their hands with soap and water before serving meals.	Delete
94	8/26/2015	8/12/2016	Ensure that staff wash their hands with soap and water after wiping children's noses.	Delete
96	8/26/2015	7/14/2016	Ensure staff change a child's diaper as needed. Children's diapers were not checked to see if a change was needed in rooms 3 and 4.	Delete
99	8/26/2015	11/4/2015	Ensure that cloth covering is not placed on changing mat in room 2.	Delete
112	8/26/2015	11/4/2015	Ensure that microwaves placed on shelves and secured and out of reach of children in room 3 and 4.	Delete
126	8/26/2015	12/18/2015	Ensure the emergency lighting is operable at all times in room 2 and 3.	Delete
165	8/26/2015	11/4/2015	Repair and repaint the wall behind the sink in classroom 1.	Delete
165	8/26/2015	11/4/2015	Repaint the walls throughout center where needed.	Delete
165	8/26/2015	11/4/2015	Repair and repaint the wall in the bathroom in room 3.	Delete
168	8/26/2015	11/4/2015	Replace the fence which is in disrepair on the playground.	Delete
174	8/26/2015	6/10/2016	Sand and repaint the climbing structure.	Delete
188	8/26/2015	11/4/2015	Provide a barrier to block access to items under the porch and rear from apartment.	Delete
188	8/26/2015	11/4/2015	Remove the rebar pipe from playground.	Delete
188	8/26/2015	11/4/2015	Remove the concrete and rocks from playground area.	Delete
14	8/26/2015	11/4/2015	Secure fan cords to wall.	Delete
14	8/26/2015	12/18/2015	Ensure that children with chronic health conditions have a medical action plan signed by a physician.	Delete
1	11/4/2015	12/18/2015	Ensure that 2 staff members are in Building 1 during nap time.	Delete
3	11/4/2015	12/18/2015	The children in room 1 need to be supervised during nap time.	Delete
117	11/4/2015	12/18/2015	Move the rodent trap that is on the playground to a location away from the children.	Delete
175	11/4/2015	12/18/2015	Provide and maintain resilient surfacing on the playground that meets ASTM F-1292 standards.	Delete
147	8/26/2015	12/18/2015	Clean and repair carpet in room 3.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
147	8/26/2015	11/4/2015	Repair missing floor tile in room 2.	Delete
147	11/4/2015	12/18/2015	Clean rubber matting surface in room 3.	Delete
5	11/4/2015	12/18/2015	In room 3 there were 7 children ages 0 - 18 months. 2 staff were needed, there was 1 staff member present.	Delete
4	2/18/2016	4/4/2016	Recited: There were 14 children in room 2. When asked staff stated that there were 16 children present.	Delete
12	2/18/2016	4/4/2016	Recited: There were 8 children in room 1. The room's capacity is 7.	Delete
12	2/18/2016	4/4/2016	Recited: There were 22 children in Building 1. The building's capacity is 21 children.	Delete
13	2/18/2016	4/4/2016	Cease using rooms 4 and 3 until needed repairs are made.	Delete
147	2/18/2016	4/4/2016	Recited: Clean or repair carpeting damaged due to flood in rooms 3 and 4.	Delete
148	2/18/2016	4/4/2016	Recited: Replace all ceiling tile due to flood in rooms 3 and 4.	Delete
149	2/18/2016	4/4/2016	Repair damage caused by flood in rooms 3 and 4.	Delete
14	2/18/2016	6/10/2016	Recited: Provide documentation to OOL from the Board of Health that proper cleanup has taken place in Building 2 due to flood that occurred in the building. This documentation needs to be provided prior to building re-opening.	Delete
144	4/4/2016	6/10/2016	Complete a lead risk assessment and provide a hard copy of the report and certificate.	Delete
1	4/15/2016	6/10/2016	Recited: Ensure two staff are in the building when 6 or more children are present. In building 1, there was one staff person with 11 children 2.5-4. In building 2 there was one staff with 8 children 0-2.	Delete
4	4/15/2016	7/14/2016	Recited: The director stated she had 10 children when 11 was present.	Delete
16	4/15/2016	1/10/2017	Pertains to rooms 3 & 4 in building 2. Ensure there are 4 areas with 4 activities in each area. 11/7/16-Ensure that room 3 in building 2 has 2 additional areas with 4 activities in each area. The room currently has a gross motor area and a manipulative area. All rooms with children ages 0-18 months must have 4 areas with 4 activities in each area.	Delete
56	4/15/2016	7/14/2016	Recited: Ensure the accident log reflects the time parents are notified of injuries.	Delete
71	4/15/2016	8/12/2016	Recited: Ensure all staff including the director receive an outside training on tracking of the children.	Delete
93	4/15/2016	7/14/2016	Recited: Pertains to the washing of the children's hands after a diaper change.	Delete
94	4/15/2016	8/12/2016	Recited: Pertains to the staff washing hands after changing diapers even when gloves are used.	Delete
5	4/15/2016	6/10/2016	Recited: Room 3, 1 staff present with 5 children ages 12m-2.	Delete
67	8/26/2015	3/29/2017fax	The Sponsor's CARI clearance letter is outstanding. 11/7/16- Ensure two new staff members received a cleared CARI letter and maintain on file.	Delete
5	7/14/2016	8/12/2016	Recited: One staff with 5 children (2 children ages 18month to 2) and (3 children ages 12month to 18 months.) when 2 staff were needed.	Delete
94	9/21/2016	11/7/2016	Recited: Ensure the diaper surfaces are cleaned after changing a child's diaper.	Delete
91	9/21/2016	11/7/2016	Recited: Ensure the children's hands are washed after a diaper change.	Delete
93	9/21/2016	11/7/2016	Recited: Ensure the staff wash their hands after changing diapers.	Delete
15	10/14/2016	11/7/2016	Children were seated in high chairs for more than 30 minutes without staff interaction.	Delete
5	10/14/2016	11/7/2016	Recited: In building 2, there were 10 infants with 2 staff wherein 3 staff members were needed.	Delete
17	10/14/2016	11/7/2016	At lunch time, the infants are placed in high chairs while waiting to be served individually. Some children waited more than 30 minutes to be served.	Delete
60	10/14/2016	1/10/2017	The director designee must have access to paperwork in the director's absense.	Delete
100	10/14/2016	11/7/2016	There was an overwhelming smell of feces in building 2. Provide a container for soiled diapers.	Delete
157	10/14/2016	11/7/2016	Building 2 temperature 64 degrees. Raise the temperature to 68 degrees.	Delete
99	10/14/2016	11/7/2016	Recited: Repair torn diaper mat.	Delete
14	10/14/2016	11/7/2016	Recited: Ensure children are not placed in the playpens with bibs around their necks.	Delete
14	10/14/2016	11/7/2016	Recited: Provide a step stool for the sink in building 2 to prevent staff from pressing their bodies against the children to hold them up and wash their hands.	Delete
1	10/14/2016	2/6/2017	Recited: Ensure there are two staff in building 2 during nap-time. 1/10/17-One staff present in the building with 8 children during nap time when 2 staff was needed.	Delete
68	11/7/2016	1/10/2017	Ensure two new staff receive a cleared CHRI letter and maintain on file. 1/10/17-One clearance letter outstanding.	Delete
71	11/7/2016	1/10/2017	Recited: Ensure all new staff receive an orientation training.	Delete
68	2/6/2017	3/29/2017fax	Recited: Ensure one new staff member receives a cleared CHRI letter and maintain on file.	Delete

